

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 275

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1038

To _____
(Payee)

PAID BY

SAPC 6645
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				9,780	62
Use continuation sheet(s) if necessary							
						Total	\$9,780 62

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 5/16

Per _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for
(Signature or initials) 7/15

9780 62

Contract No. A 101

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† App _____

By _____

Title _____

CONTRACTING OFFICER

STATINTL

† _____

Title _____

Date _____

(Authorized Certifying Officer)

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVING OFFICER

STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the following examples: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090035-1

STATINTL

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090035-1

ACCOUNTS PAID REPORTS

EW - T1002 (11-55) SC-13286

DATE PAGE
REPORT NO.

☐ DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL

☐ DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL

☐ CONSOLIDATED ACCOUNTS PAID DISTRIBUTION

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
MAJ	INT	SUB	MO	DAY	YR						ACCOUNT	M.J.O.	S.O.	WORK ORDER	
235	000	00	05	01	6	252223	GLIDE EASY	517744	22489	5	12700	5024			111490
250	000	00	05	01	6	252223	GLIDE EASY	517744	22542	5	12700	5024			222387
															133877
															133877